

Family Day Care Inspection Compliance Plan

Provider's Name: **Luz Meza**

City: **Sioux Falls**

Provider Number: **018042939**

Inspector: **Sarah Boese**

Date of Inspection: **07/18/2024**

Time of Inspection: **10:53 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Emergency Preparedness

31. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

MF - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/28/2024

Actual
Completion
Date:

08/05/2024

Status: **Corrected**

34. Are attendance records maintained for all children in care? 67:42:17:42

Corrections To Be Made:

Attendance records were not maintained for all children in care.

A provider shall maintain a record for each child that includes the child's attendance records.

Correction: The provider will be maintaining attendance records for all children in care.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/23/2024

Actual
Completion
Date:

08/05/2024

Status: **Corrected**

43. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

The provider did not have documentation of the dates verifying two evacuation drills, two shelter-in-place drills and two lockdown drills conducted in the past calendar year.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year and document the dates on which the procedures are practiced.

Correction: The provider is aware that documentation is required of the dates on which the six drills are conducted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/28/2024

Actual
Completion
Date:

08/05/2024

Status: **Corrected**

Luz Meza

Provider Signature

07/18/2024

Date

Sarah Boese

Inspector Signature

07/18/2024

Date